

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARGO JENKINS

Debtor(s)

Case No. 08-19292

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2008.
- 2) The plan was confirmed on 10/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/05/2012.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,520.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$34,333.95
Less amount refunded to debtor	\$198.53

**NET RECEIPTS:** **\$34,135.42**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,725.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,225.40**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A2B CASH	Unsecured	420.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	2,827.00	1,049.79	1,049.79	1,049.79	0.00
AMBASSADOR FUNDING	Unsecured	610.00	NA	NA	0.00	0.00
BOYAJIAN LAW OFFICE	Unsecured	340.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	710.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	4,000.00	5,452.76	5,452.76	5,452.76	0.00
CHILDRENS HEALTH CENTER	Unsecured	389.00	NA	NA	0.00	0.00
COMCAST	Unsecured	866.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	910.00	1,146.19	1,146.19	1,146.19	0.00
HSBC TAXPAYER FINANCIAL SERV	Unsecured	1,325.00	2,389.13	2,389.13	2,389.13	0.00
NANCY WALLACE DMD	Unsecured	313.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	135.00	NA	NA	0.00	0.00
OBERWEIS DAIRY	Unsecured	161.00	NA	NA	0.00	0.00
PAYCO GAC	Unsecured	570.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	240.00	395.58	395.58	395.58	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
PROVENA ST THERESE MEDICAL CT	Unsecured	100.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	69.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	217.00	237.86	237.86	237.86	0.00
SBC SOUTHWESTERN BELL	Unsecured	83.00	NA	NA	0.00	0.00
SOUTHERN AUTO FINANCE	Unsecured	NA	3,926.66	3,926.66	3,926.66	0.00
SOUTHERN AUTO FINANCE	Secured	9,000.00	9,000.00	9,000.00	9,000.00	348.96
SUBURBAN CHICAGO NEWSPAPER	Unsecured	14.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	390.00	259.36	259.36	259.36	0.00
T MOBILE USA	Unsecured	0.00	1,842.75	1,842.75	1,842.75	0.00
TRANSWORLD SYSTEMS INC	Unsecured	130.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	98.00	NA	NA	0.00	0.00
UPFRONT PAYDAY	Unsecured	520.00	NA	NA	0.00	0.00
VISTA HEALTH	Unsecured	10,498.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER	Unsecured	2,500.00	2,860.98	2,860.98	2,860.98	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,000.00	\$9,000.00	\$348.96
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,000.00</b>	<b>\$9,000.00</b>	<b>\$348.96</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,561.06</b>	<b>\$19,561.06</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$5,225.40</u>
Disbursements to Creditors	<u>\$28,910.02</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$34,135.42</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/20/2012

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.